Column 1: REFERENCE	Column 2: Net Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements	Column 6: Sony Agrees CC Met Program Requirements
97769	\$ 7,409,870.00				\$ 7,409,870.00
97334	\$ 3,047,200.00				\$ 3,047,200.00
98809	\$ 2,770,294.44				\$ 2,770,294.44
98042	\$ 2,433,598.67			\$ 1,072,727.67	\$1,360,871
97924	\$ 2,402,010.00				\$ 2,402,010.00
97789	\$ 2,257,775.00				\$ 2,257,775.00
98788	\$ 2,215,915.00				\$ 2,215,915.00
97805	\$ 2,121,792.00		\$ 2,121,792.00		
96790	\$ 1,960,297.77	\$ 1,960,297.77			
98808	\$ 1,840,000.00				\$ 1,840,000.00
99063	\$ 1,734,980.00			\$ 1,734,980.00	
92982	\$ 1,517,715.38	\$ 1,517,715.38			
98749	\$ 1,431,235.00				\$ 1,431,235.00
97118	\$ 1,210,202.50				\$ 1,210,202.50
97100	\$ 1,046,350.00				\$ 1,046,350.00
98258	\$ 981,330.00		\$ 981,330.00		
97927	\$ 863,460.00				\$ 863,460.00
99064	\$ 797,160.00			\$ 797,160.00	
98392	\$ 734,049.00			\$ 734,049.00	
98792	\$ 724,680.00				\$ 724,680.00
96758	\$ 722,487.50	\$ 722,487.50			
94291	\$ 700,000.00		\$ 700,000.00		

Column 1:	(Column 2:	Column 3:		Column 4:		Column 5:	Column 6:		
REFERENCE	Net	Receivable	Amounts Sony	So	ny Disputes that	Sor	ny Lacks Sufficient	Son	y Agrees CC	
			Previously Credited	C	C Met Program	Infor	mation to Determine	Me	et Program	
			on Proof of Claim		Requirements	Whet	her CC Met Program	Re	quirements	
							Requirements			
96516	\$	669,938.37						\$	669,938.37	
98722	\$	650,000.00						\$	650,000.00	
96517	\$	647,500.00					\$500,000		\$147,500	
96577	\$	636,348.00	\$ 636,348.00							
97666	\$	635,869.50		\$	158,504.50			\$	477,365.00	
	\$	572,740.00		\$	194,098.46			\$	492,063.00	
97620	\$	544,635.00						\$	544,635.00	
97815	\$	537,850.00		\$	87,842.00			\$	450,008.00	
97783	\$	511,680.00						\$	511,680.00	
97784	\$	500,000.00						\$	500,000.00	
96449	\$	491,050.00	\$ 491,050.00							
97621	\$	459,940.00						\$	459,940.00	
96972	\$	451,440.00				\$	451,440.00			
98067	\$	428,527.50				\$	428,527.50			
96974	\$	411,408.00				\$	411,408.00			
97533	\$	409,730.00				\$	409,730.00			
96143	\$	404,235.00				\$	404,235.00			
96021	\$	401,310.00				\$	401,310.00			
98681	\$	400,000.00			400,000.00					
98256	\$	386,790.00		\$	77,318.00	\$	309,472.00			
97120	\$	381,083.47			·		·	\$	381,083.47	
98255	\$	380,810.00		\$	76,162.00	\$	304,648.00			
94889	\$	376,800.00		\$	376,800.00	_			_	
97710	\$	362,307.84						\$	362,307.84	
97812	\$	353,536.00				\$	353,536.00			
95612	\$	350,000.00				\$	350,000.00			

Column 1: REFERENCE	Ne	Column 2: t Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Sony CC	Column 4: Disputes that Met Program equirements	,	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements	Sor M	Column 6: ny Agrees CC et Program equirements
95961	\$ 341,306.40					\$	341,306.40		
97362	\$	336,456.00		\$	336,456.00				
97245	\$	335,205.00		φ	330,430.00			\$	335,205.00
97245	Ф	335,205.00						Ф	335,205.00
98800	\$	319,975.00		\$	319,975.00				
98054	\$	294,840.00						\$	294,840.00
98026	\$	285,384.00				\$	285,384.00		
97021	\$	281,645.00						\$	281,645.00
98791	\$	266,310.00						\$	266,310.00
97829	\$	261,744.01						\$	261,744.01
94818	\$	250,000.00	\$ 250,000.00						,
99061	\$	246,746.95	,					\$	246,746.95
97648	\$	238,316.08		\$	238,316.08				,
95189	\$	237,120.00		\$	237,120.00				
97230	\$	235,620.00						\$	235,620.00
98366	\$	231,205.00				\$	231,205.00		
98804	\$	230,608.30						\$	230,608.30
98473	\$	229,560.00		\$	229,560.00				,
96365	\$	225,795.21			,			\$	225,795.21
97370	\$	224,373.00		\$	224,373.00				•
98588	\$	217,834.00			,	\$	217,834.00		
98036	\$	214,472.00		\$	214,472.00		·		

Column 1: REFERENCE	Column 2: t Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim		Sony CC I	olumn 4: Disputes that Met Program quirements	Inform Wheth	Column 5: y Lacks Sufficient nation to Determine er CC Met Program Requirements	Son Me	Column 6: y Agrees CC et Program quirements
96847	\$ 212,000.00			\$	212,000.00				
	\$ 208,771.55			\$	232,905.40			\$	54,276.00
97649	\$ 205,395.75			T				\$	205,395.75
97250	\$ 205,205.00			\$	151,320.00			\$	53,885.00
96276	\$ 203,384.98	\$ 20	3,384.98						
97814	\$ 202,560.00			\$	202,560.00				
96411	\$ 202,481.80	\$ 20	2,481.80						
94425	\$ 200,000.00					\$	200,000.00		
98759	\$ 192,075.00							\$	192,075.00
97791	\$ 190,320.00							\$	190,320.00
96988	\$ 186,732.00			\$	179,634.00			\$	7,098.00
97045	\$ 181,721.38			\$	181,721.38				·
95187	\$ 176,640.00	\$ 17	6,640.00						
98144	\$ 173,940.00							\$	173,940.00
95650	\$ 173,745.00			\$	173,745.00				
98401	\$ 171,421.71							\$	171,421.71
94119	\$ 171,080.00			\$	171,080.00				
95959	\$ 166,492.80	\$ 16	6,492.80						
97139	\$ 151,905.60			\$	151,905.60				
95424	\$ 151,190.00	\$ 15	51,190.00		·				
98461	\$ 150,058.50					\$	150,058.50	1	
97001	\$ 150,000.00					\$	150,000.00		
98038	\$ 149,906.50							\$	149,906.50
96137	\$ 145,265.00	\$ 14	5,265.00						

Case 10-03600-KRH Doc 125-1 Filed 07/25/14 Entered 07/25/14 17:21:30 Desc Exhibits Schedule A - Sage 3 of 16

Column 1:		Column 2:	(Column 3:	C	olumn 4:		Column 5:		Column 6:
REFERENCE	Net	t Receivable		ounts Sony		Disputes that		ony Lacks Sufficient		y Agrees CC
				ously Credited roof of Claim		Met Program		rmation to Determine		et Program
			on P	roof of Claim	Re	quirements	wne	ether CC Met Program Requirements	Re	quirements
98268	\$	143,800.00				\$28,760				\$115,040
97690	\$	142,350.00							\$	142,350.00
98104	\$	137,250.00			\$	137,250.00				
98614	\$	136,000.00							\$	136,000.00
96973	\$	133,272.00			\$	133,272.00				
96628	\$	123,407.90							\$	123,407.90
96147	\$	123,260.00	\$	123,260.00						
98795	\$	122,462.91					\$	122,462.91		
97786	\$	120,000.00							\$	120,000.00
97929	\$	120,000.00							\$	120,000.00
94942	\$	113,522.50	\$	113,522.50						
98033	\$	113,506.00			\$	113,506.00				
97341	\$	113,181.50	\$	113,181.50						
96759	\$	112,766.40					\$	112,766.40		
97128	\$	111,468.00							\$	111,468.00
90772	\$	109,200.00					\$	109,200.00		
97013	\$	105,527.70			\$	105,527.70				
98051	\$	102,570.00							\$	102,570.00
97097	\$	100,081.00					\$	100,081.00		
96515	\$	100,000.00			\$	100,000.00				
97709	\$	100,000.00			\$	100,000.00				
98235	\$	100,000.00					\$	100,000.00		

Column 1: REFERENCE	column 2: Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements	Sony Me	olumn 6: y Agrees CC et Program quirements
98137	\$ 99,645.00			\$ 99,645.00		
97126	\$ 95,920.00				\$	95,920.00
94904	\$ 95,875.00			\$ 95,875.00		
97956	\$ 95,040.00			\$ 95,040.00		
97922	\$ 92,300.00			\$ 92,300.00		
97206	\$ 87,735.00			\$ 87,735.00		
95421	\$ 87,465.00	\$ 87,465.00				
95428	\$ 86,970.00		\$ 86,970.00			
97613	\$ 86,186.71			\$ 86,186.71		
	\$ 82,597.66					
95854	\$ 80,040.00	\$ 80,040.00				
96627	\$ 80,000.00				\$	80,000.00
96408	\$ 79,624.68				\$	79,624.68
98157	\$ 79,061.45			\$ 79,061.45		
97638	\$ 75,712.00			\$ 75,712.00		
97915	\$ 75,000.00		\$ 75,000.00			
96537	\$ 74,066.00			\$ 74,066.00		
98135	\$ 73,226.00			\$ 73,226.00		
97741	\$ 71,476.31		\$ 71,476.31			
	\$ 69,037.85					

Column 1: REFERENCE	Column 2: Net Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program	Column 6: Sony Agrees CC Met Program Requirements
				Requirements	
98919	\$ 69,000.00			\$ 69,000.00	
95878	\$ 68,750.00	\$ 68,750.00			
96612	\$ 68,750.00				\$ 68,750.00
96613	\$ 68,750.00			\$ 68,750.00	
98789	\$ 68,640.00				\$ 68,640.00
96247	\$ 68,343.12			\$ 159.00	\$ 68,184.12
98181	\$ 68,000.00				\$ 68,000.00
98344	\$ 66,584.24			\$ 66,584.24	
98653	\$ 66,395.18	3	\$ 66,395.18		
96404	\$ 63,419.54	1			\$ 63,419.54
98059	\$ 61,560.99	9		\$ 61,560.99	
96459	\$ 60,514.30			\$ 60,514.30	
94058	\$ 60,000.00				
95877	\$ 57,857.15	5		\$ 57,857.15	
94105	\$ 55,000.00	55,000.00			
97851	\$ 55,000.00)			\$ 55,000.00
94996	\$ 54,080.00)	\$ 54,080.00		
97826	\$ 53,673.3	5			\$ 53,673.35
90251	\$ 53,000.00	53,000.00			
97532	\$ 51,625.00			\$ 51,625.00	
99065	\$ 51,076.86	6		\$ 51,076.86	
96550	\$ 50,000.00				

Column 1: REFERENCE	FERENCE Net Receivab 97112 \$ 50,000.		Net Receivable Amounts Sony Previously Credited on Proof of Claim		Amounts Sony Previously Credited on Proof of Claim Sony Disputes that CC Met Program Requirements			Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements			Column 6: Sony Agrees CC Met Program Requirements		
			_				\$	50,000.00					
98386	\$	50,000.00	\$	50,000.00									
98387	\$	50,000.00							\$	50,000.00			
98387	\$	50,000.00							\$	50,000.00			
98758	\$	49,725.00					\$	49,725.00					
96975	\$	49,104.00					\$	49,104.00					
95213	\$	47,520.00	\$	47,520.00			•	,					
98211	\$	47,241.25					\$	16,180.90	\$	31,060.35			
96407	\$	47,182.82					•	,	\$	47,182.82			
96266	\$	46,500.00							\$	46,500.00			
96146	\$	45,955.00	\$	45,955.00									
97605	\$	45,553.20							\$	45,553.20			
97691	\$	44,724.65							\$	44,724.65			
96402	\$	43,327.10							\$	43,327.10			
98055	\$	43,095.00							\$	43,095.00			
98773	\$	42,857.14			\$ 4	12,857.14							
95719	\$	42,459.50					\$	42,459.50					
98779	\$	41,951.97								41,951.97			
97686	\$	40,859.50							\$	40,859.50			
95728	\$	40,000.00	•	00 12: 2:			\$	40,000.00	<u> </u>				
96126	\$	40,000.00	\$	33,421.00			\$	6,579.00					
96629	\$	40,000.00							\$	40,000.00			

Case 10-03600-KRH Doc 125-1 Filed 07/25/14 Entered 07/25/14 17:21:30 Desc Exhibits Schedule A - Sage 9 of 16

Column 1:	Colu	ımn 2:	Colu	ımn 3:	Column 4	1:		Column 5:		С	olumn 6:
REFERENCE	Net Re	ceivable	Amour	nts Sony	Sony Dispute	s that	Sony	Lacks Suffici	ent	Sony	Agrees CC
			Previous	ly Credited	CC Met Prog	gram	Informa	ition to Deter	mine	Me	t Program
			on Proo	f of Claim	Requireme	nts	Whethe	r CC Met Pro	gram	Red	uirements
							R	equirements			
97564	\$ 4	40,000.00								\$	40,000.00
97845		40,000.00				9	\$	1	6,385.00	\$	23,615.00
99068	\$ 3	39,304.89				,	\$	3	9,304.89		
98146	\$ 3	38,790.00								\$	38,790.00
96623	\$ 3	38,373.80				;	\$	3	8,373.80		
97813	\$ 3	37,040.00				,	\$	3	7,040.00		
98481	\$ 3	37,000.00	\$	37,000.00							
98058	\$ 3	36,980.14								\$	36,980.14
94891	\$ 3	36,400.00	\$	36,400.00							
96433		35,000.00	\$	35,000.00							
98387	\$ 3	35,000.00								\$	35,000.00
97856	\$ 3	34,930.00					\$	3	4,930.00		
96409	\$ 3	34,671.33								\$	34,671.33
97122		33,054.00								\$	33,054.00
97716		32,360.00								\$	32,360.00
93933	\$ 3	31,855.00	\$	31,855.00							
	\$ 3	30,823.80									
96400		30,448.34	\$	30,448.34							
96993	\$ 3	30,100.00								\$	30,100.00
94814		30,000.00				1	\$	3	0,000.00		,
97536		30,000.00								\$	30,000.00
97537	•	30,000.00								\$	30,000.00
97283		28,944.00					\$	2	8,944.00		,

Column 1: REFERENCE	Net	Column 2: Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Informa Whethe R	Column 5: Lacks Sufficient ation to Determine er CC Met Program equirements	Son:	olumn 6: y Agrees CC et Program quirements
97655	\$	27,200.00			\$	27,200.00		
97624	\$	26,325.00					\$	26,325.00
98328	\$	25,057.80			\$	25,057.80		
96446	\$	25,000.00	\$ 25,000.00					
97688	\$	25,000.00					\$	25,000.00
93844	\$	24,050.00	\$ 24,050.00					
97292	\$	23,430.00					\$	23,430.00
98071	\$	23,400.00					\$	23,400.00
97297	\$	23,104.00			\$	23,104.00		
98403	\$	22,656.15					\$	22,656.15
97951	\$	22,256.29			\$	22,256.29		
95425	\$	21,970.00	\$ 21,970.00					
98347	\$	21,935.10	\$ 21,935.10					
97497	\$	21,089.30	,				\$	21,089.30
96251	\$	20,658.75			\$	12,513.30	\$	8,145.45
97658	\$	20,620.50			\$	20,620.50		,
99070	\$	20,390.34			\$	20,390.34		
95109	\$	20,000.00	\$ 20,000.00		·	,		
98078	\$	20,000.00			\$	20,000.00		
95720	\$	19,529.40	\$ 19,529.40			,		
97913	\$	19,076.82	,		\$	19,076.82		
96855	\$	18,688.00			\$	18,688.00		
95531	\$	18,240.00	\$ 18,240.00					
97223	\$	18,240.00					\$	18,240.00
97500	\$	17,434.18			\$	17,434.18		

Column 1:	C	Column 2:	C	olumn 3:	Column 4:		Column 5:	Column 6:			
REFERENCE	Net	Receivable	Am	ounts Sony	Sony Disputes that		Sony Lacks Sufficient	Sony	Agrees CC		
			Previo	ously Credited	CC Met Program	Ir	formation to Determine	Me	t Program		
			on P	roof of Claim	Requirements	W	hether CC Met Program	Red	uirements		
							Requirements				
95609	\$	17,355.00	\$	17,355.00							
97808	\$	16,984.00						\$	16,984.00		
96230	\$	16,905.00	\$	16,905.00				Ψ	10,304.00		
98378	\$	16,359.00	Ψ	10,903.00		\$	16,359.00				
98368	\$	15,898.77				Ψ	10,339.00	\$	15,898.77		
97825	\$	15,691.22				\$	15,691.22	Φ	13,090.77		
97625	Ф	15,091.22				Ф	15,091.22				
97689	\$	15,676.80						\$	15,676.80		
98077	\$	15,560.28				\$	15,560.28				
96578	\$	15,302.00						\$	15,302.00		
98375	\$	15,000.00						\$	15,000.00		
98386	\$	15,000.00					15,000.00				
95532	\$	14,980.00	\$	14,980.00							
97947	\$	14,950.00	*	,				\$	14,950.00		
	•	•						,	·		
96325	\$	14,731.00						\$	14,731.00		
96718	\$	14,548.50				\$	14,548.50				
96410	\$	13,929.85						\$	13,929.85		
98117	\$	13,636.50				\$	13,636.50				
97349	\$	13,400.11						\$	13,400.11		
96405	\$	13,303.34						\$	13,303.34		
97834	\$	12,820.00						\$	12,820.00		
97391	\$	12,792.00				\$	12,792.00	· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
98616	\$	12,650.00				\$	12,650.00				
97298	\$	12,342.40				\$	12,342.40				
97722	\$	12,300.00				1	,- :10	\$	12,300.00		
98757	\$	12,135.00				\$	12,135.00	*	,555.55		
	*	_,:55:55					,.55100				
98069	\$	12,100.00				\$	12,100.00				
30003	Φ	12,100.00				Φ	12,100.00				

Column 1: REFERENCE	Net	Column 2: Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Infor	Column 5: by Lacks Sufficient mation to Determine her CC Met Program Requirements	Column 6: Sony Agrees Co Met Program Requirements		
98234	\$	12,000.00					\$	12,000.00	
97953	\$	11,938.01			\$	11,938.01			
98790	\$	11,895.00					\$	11,895.00	
96538	\$	11,562.00	\$ 11,562.00						
97568	\$	11,440.00					\$	11,440.00	
97572	\$	11,125.00			\$	11,125.00			
90774	\$	10,800.00			\$	10,800.00			
98314	\$	10,500.00				,	\$	10,500.00	
94340	\$	10,407.96			\$	10,407.96		,	
97192	\$	10,234.90	\$ 10,234.90			,			
98275	\$	10,000.00			\$	10,000.00			
98182	\$	9,842.90			\$	9,842.90			
96472	\$	9,823.72					\$	9,823.72	
96061	\$	9,599.30	\$ 9,599.30						
	\$	9,372.00							
96401	\$	9,064.40	\$ 9,064.40						
96716	\$	8,578.10			\$	8,578.10			
98330	\$	8,557.60			\$	8,557.60			
98721	\$	8,536.00					\$	8,536.00	
97844	\$	8,322.70					\$	8,322.70	
96461	\$	8,291.00					\$	8,291.00	
98615	\$	8,100.00			\$	8,100.00			
97358	\$	8,060.00					\$	8,060.00	

REFERENCE N	Net Receivable	Amounts Sony			Column 6:		
			Sony Disputes that	Sony Lacks Sufficient	_	Sony Agrees CC	
		Previously Credited	CC Met Program	Information to Determine	Met Program		
		on Proof of Claim	Requirements	Whether CC Met Program Requirements	Requirements		
94467 \$	8,008.00	\$ 8,008.00		-			
99067 \$	7,973.10			\$ 7,973.10			
96984 \$				\$ 7,902.00			
95967 \$		\$ 7,719.76					
97848 \$	7,683.00				\$	7,683.00	
96591 \$	7,680.00				\$	7,680.00	
95797 \$	7,540.00				\$	7,540.00	
97208 \$					\$	7,500.00	
96406 \$	7,184.87				\$	7,184.87	
97952 \$					\$	7,138.81	
97499 \$	6,920.70			\$ 6,920.70			
96844 \$		\$ 6,893.10					
96416 \$	6,867.12	\$ 6,867.12					
96673 \$	6,842.50	\$ 6,842.50					
98756 \$	6,765.00			\$ 6,765.00			
97337 \$,	\$	6,667.68	
93873 \$	6,657.32			\$ 6,657.32			
96241 \$				\$ 6,463.00			
96650 \$		\$ 6,116.00					
96709 \$	6,110.00	\$ 6,110.00					
99069 \$				\$ 6,093.35			
97921 \$	5,850.00				\$	5,850.00	
97114 \$	5,530.00				\$	5,530.00	
98364 \$				\$ 5,427.65			
97932 \$				\$ 5,280.61			
96987 \$				<u> </u>	\$	5,000.00	
98586 \$					\$	5,000.00	

Column 1: REFERENCE	Column 2: Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements		Column 6: Sony Agrees CC Met Program Requirements	
98720	\$ 5,000.00					\$	5,000.00
96717	\$ 4,920.00			\$	4,920.00		
98796	\$ 4,880.00			\$	4,880.00		
96097	\$ 4,668.00			*	,	\$	4,668.00
96688	\$ 4,605.60			\$	4,605.60	•	,
96398	\$ 4,600.00					\$	4,600.00
98152	\$ 4,280.00			\$	4,280.00		,
97282	\$ 3,795.00			\$	3,795.00		
98142	\$ 3,510.00					\$	3,510.00
98339	\$ 3,416.20			\$	3,416.20		
96093	\$ 3,416.00	\$ 3,416.00					
99071	\$ 3,182.93			\$	3,182.93		
95726	\$ 3,136.00	\$ 3,136.00		<u> </u>	5,15=155		
98331	\$ 3,082.95	,		\$	3,082.95		
96779	\$ 3,080.00			*	-,	\$	3,080.00
96092	\$ 3,000.00	\$ 3,000.00				Ť	-,
96098	\$ 2,952.00	\$ 2,952.00					
96871	\$ 2,925.00	\$ 2,925.00					
96374	\$ 2,917.44	\$ 2,917.44					
98123	\$ 2,750.00					\$	2,750.00
97721	\$ 2,694.40			\$	2,694.40		
97957	\$ 2,655.00					\$	2,655.00
98040	\$ 2,568.00					\$	2,568.00
96551	\$ 2,545.00	\$ 2,545.00					

Column 1: REFERENCE	Column 2: Net Receivable	Column 3: Amounts Sony Previously Credited on Proof of Claim	Column 4: Sony Disputes that CC Met Program Requirements	Column 5: Sony Lacks Sufficient Information to Determine Whether CC Met Program Requirements	Column 6: Sony Agrees CC Met Program Requirements
96994	\$ 2,506.50			\$ 2,506.50	
97226	\$ 2,304.00				\$ 2,304.00
98735	\$ 1,939.00				\$ 1,939.00
96899	\$ 1,936.00	\$ 1,936.00			
97639	\$ 1,925.00			\$ 1,925.00	
95533	\$ 1,900.00	\$ 1,900.00			
96675	\$ 1,778.40	\$ 1,778.40			
96127	\$ 1,753.60	\$ 1,753.60			
98736	\$ 1,389.00				\$ 1,389.00
95908	\$ 1,368.80	\$ 1,368.80			
95727	\$ 1,316.00			\$ 1,316.00	
96981	\$ 1,310.02				\$ 1,310.02
97392	\$ 1,066.00	\$ 1,066.00			
97954	\$ 1,019.83	,		\$ 1,019.83	
95960	\$ 861.00	\$ 861.00		,	
96719	\$ 840.00			\$ 840.00	
94051	\$ 663.00	\$ 663.00			
98420	\$ 540.00			\$ 540.00	
98564	\$ 449.97			\$ 449.97	
96451	\$ 392.60	\$ 392.60			
96711	\$ 300.00	\$ 300.00			
92636	\$ 237.00			\$ 237.00	
92637	\$ 237.00			\$ 237.00	

Case 10-03600-KRH Doc 125-1 Filed 07/25/14 Entered 07/25/14 17:21:30 Desc EXHANGS SCHEDUL N - Fage 16 6716

Column 1:	Column 2:	Column 3:	Column 4:	Column 5:	Column 6:	
REFERENCE	Net Receivable	Amounts Sony	Sony Disputes that	Sony Lacks Sufficient Information to Determine	Sony Agrees CC	
		Previously Credited on Proof of Claim	CC Met Program Requirements	Whether CC Met Program	Met Program Requirements	
		on Frooi of Claim	Requirements	Requirements	Requirements	
94053	\$ 221.00			\$ 221.00		
94551	\$ (16,375.84)	\$ (16,375.84)				
96128	\$ (50,000.00)	\$ (50,000.00)				
94138	\$ (222,709.75)	\$ (151,706.80)		\$ (71,002.95)		
TOTAL	\$ 71,638,809.40	\$ 7,878,981.35	\$ 9,746,084.75	\$ 13,109,657.03	\$ 40,904,086.27	